

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R.& B. Department – Sanction of service charges of Rs.2,22,724/- for Five (5) Data Entry Operators. and Five (5) Office Subordinates to work in T. R.& B. Department sponsored by M/s Signy Management Services Pvt. Ltd, Hyderabad through outsourcing on contract basis - Remuneration for the period of two Months from 21.01.2013 to 20.03.2013 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 324

Dated:19.03.2013
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
3. G.O.Rt.No.300, TR&B (OP-I) Department, Dt.14.03.2013
4. M/s Signy Management Services Pvt. Ltd, Hyderabad.
Bill No.SMSPL/1101/1193/2012-13, dated 20.02.2013 and
16.03.2013.

ORDER:-

In accordance with the Government Orders 3rd read above, the services of Five (5) Data Entry Operators and Five (5) Office Subordinates, have been extended from 21.01.2013 upto 31.03.2013 for utilization in Transport, Roads and Buildings Department. This Department have utilized the services of Five (5) Data Entry Operators and Five (5) Office Subordinates from 21.01.2013 to 20.03.2013. Now M/s Signy Management Services Private Limited has furnished the bills towards the remuneration of the above 5 Data Entry Operators and 5 Office Subordinates for two months for an amount of Rs.2,22,724/-

S.no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	V.Madhavi , DEO	21.01.2013 to 20.03.2013.	60 days	19000 – 00
2	V.Madhavi Latha , DEO	21.01.2013 to 20.03.2013.	60 days	19000 – 00
3	B.Vijaya Lakshmi, DEO	21.01.2013 to 20.03.2013.	60 days	19000 – 00
4	MRCH Prabhakar, DEO	21.01.2013 to 20.03.2013.	60 days	19000 – 00
5	M.Vibhavari, DEO	21.01.2013 to 20.03.2013.	60 days	19000 – 00
6	P.Ramesh, O.S	21.01.2013 to 20.03.2013.	60 days	13400 – 00
7	K.Venkata Swamy,O.S	21.01.2013 to 20.03.2013.	60 days	13400 – 00
8	G.Raju, O.S	21.01.2013 to 20.03.2013.	60 days	13400 – 00
9	K.Avinash, O.S	21.01.2013 to 20.03.2013.	60 days	13400 – 00
10	T.Narender, O.S	21.01.2013 to 20.03.2013.	60 days	13400 – 00
Salaries for 5 DEOs and 5 Office Subordinates				162000 – 00
Agency Charges 4%				6480-00
Employer Contribution of PF 13.61%				22048-00
Employer Contribution of ESI 4.75%				7696-00
Service Tax 12.36%				24500-00
Total				2,22,724-00

2. In terms of the orders issued in the reference 1st & 2nd read above and as per the Office Bills submitted in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.2,22,724/- (Rupees Two Lakh Twenty Two Thousand Seven Hundred And Twenty Four Only) towards the remuneration of the services of Five (5) DEOs and Five (5) Office Subordinates for the period from 21.01.2013 to 20.03.2013 (Two Months) to M/s Signy Management Services Private Limited, Hyderabad.

(PTO)

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3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

5. This Order issues with the concurrence of Finance Department vide their U.O.No.5060/193/A1/SMPC-II/2013 Dt.02.03.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Pvt, Ltd, Hyderabad.
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER